

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Special Development Fund for Welfare and Development Activities – 2018-19 - Release of an amount of Rs.118.21 lakh for (193) drinking water works in Mudhole Assembly Constituency of Nirmal district under the scheme SDF - Orders – Issued.

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**PLANNING (VI) DEPARTMENT**

**G.O.Rt.No. 473**

**Dated: 17-07-2018**

Read the following:-

1. PR & RD (RWS-III) Department U.O. Note.No.1649/  
RWS.III/A1/2018, Dated: 06.03.2018.
2. Lr.No.Plg.I/10/CMO-2017-18/MLA-Mudhole/SDF/2017-18,  
Dated.02.06.2018 from the District Collector, Nirmal.
3. G.O.Rt.No.384, Planning (VI) Department, dated:06.06.2018.
4. Govt.Memo.No.1020, Plg.VI Department, dated:06.06.2018.
- 5.G.O.Rt.No.775, Finance (EBS.I) Department,  
dated:23.06.2018.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Government have accorded administrative sanction for Rs.118.21 lakh for (193) drinking water works in Mudhole Assembly Constituency of Nirmal district under the scheme "Special Development Fund for Welfare and Development Activities during 2018-19 and list of works sanctioned was communicated in the reference 4<sup>th</sup> read above.

2. In pursuance of the orders issued in the reference 5<sup>th</sup> read above, Government, after careful examination, hereby release an amount of Rs.118.21 lakh (Rupees One hundred eighteen lakh and twenty one thousand only) for (193) drinking water works in Mudhole Assembly Constituency of Nirmal district under the scheme Special Development Fund for Welfare and Development Activities for the year 2018-19. The Category wise works sanctioned are as detailed below:

(Rs.in lakh)

Sl. No.	Category	No.of works	Estd.cost
1	SCSDF	36	22.05
2	STSDF	49	25.60
3	General	108	70.56
	<b>Total</b>	<b>193</b>	<b>118.21</b>

3. The amount released in para-(2) above shall be debited to the following Heads of Account.

Sl. No	Category	Head of Account	Total (Rs.in lakh)
1	General	5475 M.H.800-G.H.25-SH (08) -530- 531	70.56
2	SCSDF	5475 M.H.789-G.H.25-SH (10) -530- 531	22.05
3	STSDF	5475 M.H.796-G.H.25-SH (10) -530- 531	25.60
		<b>Total</b>	<b>118.21</b>

4. The District Treasury Officer, Nirmal is requested to adjust the amount by debiting to the above Head of Account as shown in para No-(3). The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning".

5. The District Collector, Nirmal is hereby authorized to draw and incur the expenditure for the works sanctioned and shall furnish utilization certificate at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.RAMAKRISHNA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The District Collector, Nirmal.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Chief Planning Officer, Nirmal.

The District Treasury Officer Nirmal.

Copy to

The Accountant General, Telangana, Hyderabad.

The Prl. Secretary, PR & RD Dept.

The Secretary to C.M(SS) for information.

The OSD to FM.

The PS to CM.

SF.

//FORWARDED BY ORDER//

SECTION OFFICER